

Date: 8/16/2004  
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| Date       | Granting State Agency      | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                               | Amount   |
|------------|----------------------------|------------------------|------|-----------------|--------|--|----------|
| 06/30/2004 | Supt of Public Instruction | Commodities            |      |                 | 10.550 | Commodities CFDA Title                   | 386.04   |
|            |                            |                        |      |                 |        | CFDA 10.550 Total:                       | 386.04   |
| 08/20/2003 | Supt of Public Instruction | 1170200308204999000710 | 0348 |                 | 10.559 | Summer Food Service Program for Children | 270.37   |
| 09/17/2003 | Supt of Public Instruction | 1170200309174999001190 | 0348 |                 | 10.559 | Summer Food Service Program for Children | 973.90   |
| 09/17/2003 | Supt of Public Instruction | 1170200309174999001200 | 0348 |                 | 10.559 | Summer Food Service Program for Children | 90.28    |
| 06/03/2004 | Supt of Public Instruction | 1170200406034999001580 | 0348 |                 | 10.559 | Summer Food Service Program for Children | 1,000.00 |
|            |                            |                        |      |                 |        | CFDA 10.559 Total:                       | 2,334.55 |
|            |                            |                        |      |                 |        | Vendor Total:                            | 2,720.59 |